GSTIN : 29ANQPC8190E1ZN

Mob : 9902646458

# PRASHANTH ELECTRICALS

CLASS I ELECTRICAL CONTRACTORS & ENGINEERS

# 63, 19th Main, Muneshwara Block, Avalahalli, Bengaluru - 560 026.

MODEL TAX INVOICE UNDER GST

**NAME OF THE CONTRACTOR/SUPPLIER**

**CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS**

**CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ**

**CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G**

**PERFORMA INVOICE**

| | | | |
|---|---|---|---|
| Billing Address | | | Invoice No :PE/17/2023-24 |
| | | | Invoice date :29.12.2023 |
| | | | State of Supply : KARNATAKA |
| BBMP GSTIN No | | | 29AAALB1603F1ZK |
| KARNTATAKA CODE | | | KA-29 |
| WORK ORDER REFERENCE NO | | | EE(ELE)/DZ/TEND/WO/000005/2022-23 Dated:-04.04.2022 |
| JOB CODE NO | | | |
| **Sl.No.** | **Description** | **HSN/SAS Code** | **Amount in Rs.** |
| 1 | Annual Maintenance of street lights package D-5 in Dasarahalli ward no 15 | 85 | 123437.00 |
| **Taxable Value** | | | 104607.62 |
| SGST | Rate 9% | | 9414.68 |
| CGST | Rate 9% | | 9414.68 |
| **Total Invoice Value** | | | **123437.00** |

Rupees One Lakh Twenty Three Thousand Four Hundred Thirty Seven only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

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